

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer  
December 15, 2021

FROM: Caleb Comas *CC*  
Contract Administrator  
File: 2078

SUBJ: POSTING NOTICE OF BIDS  
Calhoun Avenue Reconstruction, Phase I  
Contract No. BE21-117

This memo is to post a notice of the results of the bid opening on December 14, 2021, for the subject project. The bidders and their total bids are as follows:

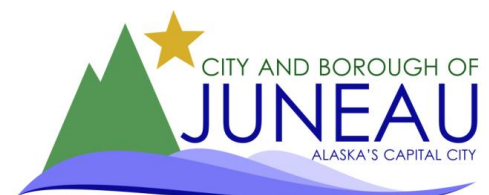
BIDDERS	TOTAL BID
<i>North40 Construction Corp.</i>	<b>\$1,885,217.00</b>
Coogan Construction Co.	\$2,032,599.00
Glacier State Contractors	\$2,330,943.00
Admiralty Construction Inc.	\$2,670,555.00
<i>Engineer's Estimate</i>	<i>\$1,549,777.00</i>

The apparent low bidder is North40 Construction Corp. Recommendation to award the Total Bid in the amount of \$1,885,217.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on January 10, 2022.

This notice begins the protest period per Purchasing Code 53.50.062. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest." The CBJ Purchasing Code is available online at: <http://www.juneau.org/law> or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on December 22, 2021**, to submit the Subcontractor Report, Section 00360, to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders  
John Nelson, CBJ Project Manager



**BID SUMMARY**

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Project Title Contract No.				Engineer's Estimate		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
CALHOUN AVENUE RECONSTRUCTION, PHASE I			File No. 2078						
BE21-117			CIP No.: R72-132						
Bid Opening Date: 12/14/2021			File No. 2078						
CIP No.: R72-132									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 78,000.00	\$ 78,000.00	Lump Sum	\$ 175,000.00	Lump Sum	\$ 240,000.00
1530.1	Construction Monitoring Program	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 20,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 25,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 47,000.00	\$ 47,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation	CY	1,099	\$ 15.00	\$ 16,485.00	\$ 17.00	\$ 18,683.00	\$ 22.00	\$ 24,178.00
2202.2	Shot Rock Borrow	CY	985	\$ 40.00	\$ 39,400.00	\$ 55.00	\$ 54,175.00	\$ 60.00	\$ 59,100.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2203.1	Trench Hardpan/Rock Excavation	LF	500	\$ 100.00	\$ 50,000.00	\$ 55.00	\$ 27,500.00	\$ 120.00	\$ 60,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	493	\$ 60.00	\$ 29,580.00	\$ 70.00	\$ 34,510.00	\$ 75.00	\$ 36,975.00
2204.2	Base Course, Grading D-1	TON	235	\$ 50.00	\$ 11,750.00	\$ 70.00	\$ 16,450.00	\$ 65.00	\$ 15,275.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	366	\$ 85.00	\$ 31,110.00	\$ 70.00	\$ 25,620.00	\$ 95.00	\$ 34,770.00
2401.2	Service Connections and Laterals	EA	7	\$ 2,200.00	\$ 15,400.00	\$ 1,800.00	\$ 12,600.00	\$ 2,400.00	\$ 16,800.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$ 3,000.00	\$ 3,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	EA	4	\$ 1,500.00	\$ 6,000.00	\$ 1,500.00	\$ 6,000.00	\$ 2,500.00	\$ 10,000.00
2402.1	Sanitary Sewer Manhole, Type I	EA	2	\$ 10,000.00	\$ 20,000.00	\$ 7,500.00	\$ 15,000.00	\$ 8,000.00	\$ 16,000.00
2402.2	Connect to and Reconstruct Existing Sanitary Sewer Manhole	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
2402.3	Sanitary Sewer Cleanout Mainline	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2501.1	6-Inch PVC Pipe Culvert	LF	77	\$ 40.00	\$ 3,080.00	\$ 60.00	\$ 4,620.00	\$ 45.00	\$ 3,465.00
2501.2	12-Inch CPP Pipe Culvert	LF	454	\$ 45.00	\$ 20,430.00	\$ 55.00	\$ 24,970.00	\$ 50.00	\$ 22,700.00
2501.3	18-Inch CPP Pipe Culvert	LF	322	\$ 55.00	\$ 17,710.00	\$ 72.00	\$ 23,184.00	\$ 70.00	\$ 22,540.00
2501.4	6-Inch Underdrain	LF	207	\$ 45.00	\$ 9,315.00	\$ 45.00	\$ 9,315.00	\$ 40.00	\$ 8,280.00
2502.1	Storm Drain Manhole, Type I	EA	5	\$ 6,500.00	\$ 32,500.00	\$ 4,800.00	\$ 24,000.00	\$ 5,500.00	\$ 27,500.00

**BID SUMMARY**

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Project Title Contract No.				Engineer's Estimate		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
CALHOUN AVENUE RECONSTRUCTION, PHASE I BE21-117			File No. 2078 CIP No.: R72-132						
Bid Opening Date: 12/14/2021									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.2	Catch Basin, Type III	EA	9	\$ 2,500.00	\$ 22,500.00	\$ 2,500.00	\$ 22,500.00	\$ 2,500.00	\$ 22,500.00
2502.3	Catch Basin, Type IV	EA	2	\$ 2,750.00	\$ 5,500.00	\$ 2,500.00	\$ 5,000.00	\$ 2,700.00	\$ 5,400.00
2601.1	10-Inch HDPE Water Pipe	LF	159	\$ 90.00	\$ 14,310.00	\$ 120.00	\$ 19,080.00	\$ 120.00	\$ 19,080.00
2601.2	12-Inch HDPE Water Pipe	LF	41	\$ 120.00	\$ 4,920.00	\$ 115.00	\$ 4,715.00	\$ 160.00	\$ 6,560.00
2601.3	10-Inch Insulated HDPE Water Pipe	LF	922	\$ 250.00	\$ 230,500.00	\$ 310.00	\$ 285,820.00	\$ 385.00	\$ 354,970.00
2601.4	Connect to Existing Water Pipe	EA	5	\$ 1,700.00	\$ 8,500.00	\$ 2,000.00	\$ 10,000.00	\$ 2,000.00	\$ 10,000.00
2601.5	Temporary Water System	Lump Sum	All Req'd	\$ 15,000.00	\$ 15,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 12,000.00
2601.6	Corrosion Protection	EA	6	\$ 750.00	\$ 4,500.00	\$ 750.00	\$ 4,500.00	\$ 1,000.00	\$ 6,000.00
2602.1	10-Inch Gate Valve	EA	5	\$ 4,000.00	\$ 20,000.00	\$ 4,500.00	\$ 22,500.00	\$ 4,000.00	\$ 20,000.00
2602.2	12-Inch Gate Valve	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 5,100.00	\$ 10,200.00	\$ 5,000.00	\$ 10,000.00
2603.1	Fire Hydrant Assembly With Access Pad	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 10,000.00	\$ 30,000.00	\$ 9,000.00	\$ 27,000.00
2605.1	1-Inch Insulated Poly Water Service	EA	10	\$ 2,300.00	\$ 23,000.00	\$ 10,000.00	\$ 100,000.00	\$ 13,000.00	\$ 130,000.00
2605.2	2-Inch Insulated Poly Water Service	EA	2	\$ 8,000.00	\$ 16,000.00	\$ 10,500.00	\$ 21,000.00	\$ 18,000.00	\$ 36,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,500.00
2607.1	Pipe Insulation	Board	20	\$ 40.00	\$ 800.00	\$ 55.00	\$ 1,100.00	\$ 75.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 39,000.00	\$ 39,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 30,000.00
2708.1	Guardrail	LF	75	\$ 75.00	\$ 5,625.00	\$ 120.00	\$ 9,000.00	\$ 150.00	\$ 11,250.00
2709.1	Topsoil	CY	15	\$ 75.00	\$ 1,125.00	\$ 100.00	\$ 1,500.00	\$ 120.00	\$ 1,800.00
2709.2	Topsoil Finish Grading	MH	8	\$ 90.00	\$ 720.00	\$ 95.00	\$ 760.00	\$ 90.00	\$ 720.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	0.5	\$ 1,500.00	\$ 750.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 750.00
2716.1	Remove and Dispose of Existing Sanitary Sewer System	Lump Sum	All Req'd	\$ 3,500.00	\$ 3,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00

**BID SUMMARY**

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Project Title Contract No.				Engineer's Estimate		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
Bid Opening Date: 12/14/2021			File No. 2078 CIP No.: R72-132						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.2	Remove and Dispose of Existing Storm Drain System	Lump Sum	All Req'd	\$ 2,700.00	\$ 2,700.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 8,000.00
2717.1	Remove and Dispose of Existing Water Pipe or Fill with Slurry	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 7,500.00
2718.1	Sign Assembly	EA	17	\$ 500.00	\$ 500.00	\$ 700.00	\$ 11,900.00	\$ 700.00	\$ 11,900.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00
2721.1	Timber/Metal Handrail Rehabilitation	LF	248	\$ 90.00	\$ 22,320.00	\$ 220.00	\$ 54,560.00	\$ 140.00	\$ 34,720.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	429	\$ 210.00	\$ 90,090.00	\$ 235.00	\$ 100,815.00	\$ 250.00	\$ 107,250.00
2806.1	Remove Existing Asphalt Surfacing	SY	3,147	\$ 5.00	\$ 15,735.00	\$ 5.00	\$ 15,735.00	\$ 7.00	\$ 22,029.00
3201.1	Precast Block Retaining Wall	SF	76	\$ 75.00	\$ 5,700.00	\$ 500.00	\$ 38,000.00	\$ 130.00	\$ 9,880.00
3202.1	Segmental Retaining Wall/Stairs	SF	150	\$ 55.00	\$ 8,250.00	\$ 363.00	\$ 54,450.00	\$ 220.00	\$ 33,000.00
3303.1	Concrete Sidewalk and Driveways	SY	459	\$ 110.00	\$ 50,490.00	\$ 145.00	\$ 66,555.00	\$ 125.00	\$ 57,375.00
3303.2	Thickened Edge Sidewalks	SY	501	\$ 200.00	\$ 100,200.00	\$ 154.00	\$ 77,154.00	\$ 135.00	\$ 67,635.00
3303.3	Concrete Crosswalks	SY	81	\$ 275.00	\$ 22,275.00	\$ 694.00	\$ 56,214.00	\$ 700.00	\$ 56,700.00
3303.4	Detectable Tile	SF	80	\$ 100.00	\$ 8,000.00	\$ 70.00	\$ 5,600.00	\$ 90.00	\$ 7,200.00
3303.5	Curb and Gutter, Type I	LF	994	\$ 45.00	\$ 44,730.00	\$ 68.00	\$ 67,592.00	\$ 60.00	\$ 59,640.00
3303.6	Concrete Curb	LF	175	\$ 35.00	\$ 6,125.00	\$ 60.00	\$ 10,500.00	\$ 35.00	\$ 6,125.00
3304.1	Removal of Concrete Sidewalk and Driveways	SY	678	\$ 10.00	\$ 6,780.00	\$ 20.00	\$ 13,560.00	\$ 14.00	\$ 9,492.00
3304.2	Removal of Curb and Gutter	LF	912	\$ 6.00	\$ 5,472.00	\$ 6.00	\$ 5,472.00	\$ 10.00	\$ 9,120.00
3304.3	Remove Existing Reinforced Concrete Slab	SY	3,028	\$ 50.00	\$ 151,400.00	\$ 11.00	\$ 33,308.00	\$ 15.00	\$ 45,420.00
3305.1	Clean and Seal Existing Concrete Retaining Wall	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 16,000.00	Lump Sum	\$ 25,000.00
3305.2	Rehabilitate Existing Stone Retaining Wall	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 60,000.00
<b>Total Bid</b>				<b>\$ 1,549,777.00</b>		<b>\$1,885,217.00</b>		<b>\$ 2,032,599.00</b>	

**BID SUMMARY**

Reviewed by: Paula Osborn

Project Title CALHOUN AVENUE RECONSTRUCTION, PHASE I Contract No. BE21-117				Engineer's Estimate		Glacier State Contractors PO BOX 32894 Juneau, AK 99803		Admiralty Construction Inc PO BOX 240169 Douglas, AK 99824	
Bid Opening Date: 12/14/2021		File No. 2078 CIP No.: R72-132							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 78,000.00	\$ 78,000.00	Lump Sum	\$ 145,000.00	Lump Sum	\$ 250,000.00
1530.1	Construction Monitoring Program	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 44,000.00	Lump Sum	\$ 150,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 105,000.00	Lump Sum	\$ 50,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 47,000.00	\$ 47,000.00	Lump Sum	\$ 42,000.00	Lump Sum	\$ 30,000.00
2202.1	Excavation	CY	1,099	\$ 15.00	\$ 16,485.00	\$ 32.00	\$ 35,168.00	\$ 35.00	\$ 38,465.00
2202.2	Shot Rock Borrow	CY	985	\$ 40.00	\$ 39,400.00	\$ 48.00	\$ 47,280.00	\$ 80.00	\$ 78,800.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2203.1	Trench Hardpan/Rock Excavation	LF	500	\$ 100.00	\$ 50,000.00	\$ 50.00	\$ 25,000.00	\$ 100.00	\$ 50,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	493	\$ 60.00	\$ 29,580.00	\$ 52.00	\$ 25,636.00	\$ 70.00	\$ 34,510.00
2204.2	Base Course, Grading D-1	TON	235	\$ 50.00	\$ 11,750.00	\$ 65.00	\$ 15,275.00	\$ 60.00	\$ 14,100.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	366	\$ 85.00	\$ 31,110.00	\$ 105.00	\$ 38,430.00	\$ 100.00	\$ 36,600.00
2401.2	Service Connections and Laterals	EA	7	\$ 2,200.00	\$ 15,400.00	\$ 3,500.00	\$ 24,500.00	\$ 3,500.00	\$ 24,500.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$ 3,000.00	\$ 3,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 20,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	EA	4	\$ 1,500.00	\$ 6,000.00	\$ 3,500.00	\$ 14,000.00	\$ 2,000.00	\$ 8,000.00
2402.1	Sanitary Sewer Manhole, Type I	EA	2	\$ 10,000.00	\$ 20,000.00	\$ 10,000.00	\$ 20,000.00	\$ 15,000.00	\$ 30,000.00
2402.2	Connect to and Reconstruct Existing Sanitary Sewer Manhole	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00
2402.3	Sanitary Sewer Cleanout Mainline	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 6,500.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00
2501.1	6-Inch PVC Pipe Culvert	LF	77	\$ 40.00	\$ 3,080.00	\$ 70.00	\$ 5,390.00	\$ 60.00	\$ 4,620.00
2501.2	12-Inch CPP Pipe Culvert	LF	454	\$ 45.00	\$ 20,430.00	\$ 60.00	\$ 27,240.00	\$ 70.00	\$ 31,780.00
2501.3	18-Inch CPP Pipe Culvert	LF	322	\$ 55.00	\$ 17,710.00	\$ 75.00	\$ 24,150.00	\$ 100.00	\$ 32,200.00
2501.4	6-Inch Underdrain	LF	207	\$ 45.00	\$ 9,315.00	\$ 44.00	\$ 9,108.00	\$ 60.00	\$ 12,420.00
2502.1	Storm Drain Manhole, Type I	EA	5	\$ 6,500.00	\$ 32,500.00	\$ 12,800.00	\$ 64,000.00	\$ 10,000.00	\$ 50,000.00

# BID SUMMARY

Reviewed by: Paula Osborn

Project Title Contract No.				Engineer's Estimate		Glacier State Contractors PO BOX 32894 Juneau, AK 99803		Admiralty Construction Inc PO BOX 240169 Douglas, AK 99824	
Bid Opening Date: 12/14/2021			File No. 2078 CIP No.: R72-132						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.2	Catch Basin, Type III	EA	9	\$ 2,500.00	\$ 22,500.00	\$ 3,200.00	\$ 28,800.00	\$ 3,500.00	\$ 31,500.00
2502.3	Catch Basin, Type IV	EA	2	\$ 2,750.00	\$ 5,500.00	\$ 3,600.00	\$ 7,200.00	\$ 3,000.00	\$ 6,000.00
2601.1	10-Inch HDPE Water Pipe	LF	159	\$ 90.00	\$ 14,310.00	\$ 230.00	\$ 36,570.00	\$ 120.00	\$ 19,080.00
2601.2	12-Inch HDPE Water Pipe	LF	41	\$ 120.00	\$ 4,920.00	\$ 370.00	\$ 15,170.00	\$ 160.00	\$ 6,560.00
2601.3	10-Inch Insulated HDPE Water Pipe	LF	922	\$ 250.00	\$ 230,500.00	\$ 400.00	\$ 368,800.00	\$ 350.00	\$ 322,700.00
2601.4	Connect to Existing Water Pipe	EA	5	\$ 1,700.00	\$ 8,500.00	\$ 5,500.00	\$ 27,500.00	\$ 2,000.00	\$ 10,000.00
2601.5	Temporary Water System	Lump Sum	All Req'd	\$ 15,000.00	\$ 15,000.00	Lump Sum	\$ 48,000.00	Lump Sum	\$ 50,000.00
2601.6	Corrosion Protection	EA	6	\$ 750.00	\$ 4,500.00	\$ 1,000.00	\$ 6,000.00	\$ 1,500.00	\$ 9,000.00
2602.1	10-Inch Gate Valve	EA	5	\$ 4,000.00	\$ 20,000.00	\$ 6,000.00	\$ 30,000.00	\$ 4,500.00	\$ 22,500.00
2602.2	12-Inch Gate Valve	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 7,500.00	\$ 15,000.00	\$ 5,500.00	\$ 11,000.00
2603.1	Fire Hydrant Assembly With Access Pad	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 11,000.00	\$ 33,000.00	\$ 10,000.00	\$ 30,000.00
2605.1	1-Inch Insulated Poly Water Service	EA	10	\$ 2,300.00	\$ 23,000.00	\$ 14,000.00	\$ 140,000.00	\$ 10,000.00	\$ 100,000.00
2605.2	2-Inch Insulated Poly Water Service	EA	2	\$ 8,000.00	\$ 16,000.00	\$ 16,000.00	\$ 32,000.00	\$ 12,000.00	\$ 24,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 15,000.00
2607.1	Pipe Insulation	Board	20	\$ 40.00	\$ 800.00	\$ 110.00	\$ 2,200.00	\$ 75.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 39,000.00	\$ 39,000.00	Lump Sum	\$ 41,000.00	Lump Sum	\$ 75,000.00
2708.1	Guardrail	LF	75	\$ 75.00	\$ 5,625.00	\$ 65.00	\$ 4,875.00	\$ 200.00	\$ 15,000.00
2709.1	Topsoil	CY	15	\$ 75.00	\$ 1,125.00	\$ 100.00	\$ 1,500.00	\$ 80.00	\$ 1,200.00
2709.2	Topsoil Finish Grading	MH	8	\$ 90.00	\$ 720.00	\$ 90.00	\$ 720.00	\$ 100.00	\$ 800.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	0.5	\$ 1,500.00	\$ 750.00	\$ 4,000.00	\$ 2,000.00	\$ 2,500.00	\$ 1,250.00
2716.1	Remove and Dispose of Existing Sanitary Sewer System	Lump Sum	All Req'd	\$ 3,500.00	\$ 3,500.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 20,000.00

# BID SUMMARY

Reviewed by: Paula Osborn

Project Title Contract No.				Engineer's Estimate		Glacier State Contractors PO BOX 32894 Juneau, AK 99803		Admiralty Construction Inc PO BOX 240169 Douglas, AK 99824	
Bid Opening Date: 12/14/2021				File No. 2078 CIP No.: R72-132					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.2	Remove and Dispose of Existing Storm Drain System	Lump Sum	All Req'd	\$ 2,700.00	\$ 2,700.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 30,000.00
2717.1	Remove and Dispose of Existing Water Pipe or Fill with Slurry	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 15,000.00
2718.1	Sign Assembly	EA	17	\$ 500.00	\$ 500.00	\$ 600.00	\$ 10,200.00	\$ 500.00	\$ 8,500.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 20,000.00
2721.1	Timber/Metal Handrail Rehabilitation	LF	248	\$ 90.00	\$ 22,320.00	\$ 80.00	\$ 19,840.00	\$ 175.00	\$ 43,400.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	429	\$ 210.00	\$ 90,090.00	\$ 295.00	\$ 126,555.00	\$ 250.00	\$ 107,250.00
2806.1	Remove Existing Asphalt Surfacing	SY	3,147	\$ 5.00	\$ 15,735.00	\$ 8.00	\$ 25,176.00	\$ 15.00	\$ 47,205.00
3201.1	Precast Block Retaining Wall	SF	76	\$ 75.00	\$ 5,700.00	\$ 265.00	\$ 20,140.00	\$ 250.00	\$ 19,000.00
3202.1	Segmental Retaining Wall/Stairs	SF	150	\$ 55.00	\$ 8,250.00	\$ 500.00	\$ 75,000.00	\$ 300.00	\$ 45,000.00
3303.1	Concrete Sidewalk and Driveways	SY	459	\$ 110.00	\$ 50,490.00	\$ 160.00	\$ 73,440.00	\$ 135.00	\$ 61,965.00
3303.2	Thickened Edge Sidewalks	SY	501	\$ 200.00	\$ 100,200.00	\$ 168.00	\$ 84,168.00	\$ 150.00	\$ 75,150.00
3303.3	Concrete Crosswalks	SY	81	\$ 275.00	\$ 22,275.00	\$ 700.00	\$ 56,700.00	\$ 650.00	\$ 52,650.00
3303.4	Detectable Tile	SF	80	\$ 100.00	\$ 8,000.00	\$ 70.00	\$ 5,600.00	\$ 80.00	\$ 6,400.00
3303.5	Curb and Gutter, Type I	LF	994	\$ 45.00	\$ 44,730.00	\$ 58.00	\$ 57,652.00	\$ 65.00	\$ 64,610.00
3303.6	Concrete Curb	LF	175	\$ 35.00	\$ 6,125.00	\$ 50.00	\$ 8,750.00	\$ 60.00	\$ 10,500.00
3304.1	Removal of Concrete Sidewalk and Driveways	SY	678	\$ 10.00	\$ 6,780.00	\$ 15.00	\$ 10,170.00	\$ 20.00	\$ 13,560.00
3304.2	Removal of Curb and Gutter	LF	912	\$ 6.00	\$ 5,472.00	\$ 10.00	\$ 9,120.00	\$ 15.00	\$ 13,680.00
3304.3	Remove Existing Reinforced Concrete Slab	SY	3,028	\$ 50.00	\$ 151,400.00	\$ 15.00	\$ 45,420.00	\$ 75.00	\$ 227,100.00
3305.1	Clean and Seal Existing Concrete Retaining Wall	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 16,500.00
3305.2	Rehabilitate Existing Stone Retaining Wall	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 26,000.00	Lump Sum	\$ 60,000.00
<b>Total Bid</b>				<b>\$ 1,549,777.00</b>		<b>\$ 2,330,943.00</b>		<b>\$ 2,670,555.00</b>	